

that that committee did on the following date present to the President, for his approval, a bill of the House of the following title:

On October 14, 1999:

H.R. 2561. Making appropriations for the Department of Defense for the fiscal year

ending September 30, 2000, and for other purposes.

ADJOURNMENT

Mr. WELDON of Pennsylvania. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 47 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, October 19, 1999, at 9 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the second quarter of 1999 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first, second, and third quarters of 1999, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to France, Lithuania, Czech Republic and Morocco: March 27–April 6, 1999:											
Hon. Herbert H. Bauman	3/27	3/29	France		502.00						502.00
	3/29	3/31	Lithuania		468.00						468.00
	3/31	4/3	Czech Republic		846.00						846.00
	3/4	4/6	Morocco		661.00						661.00
Visit to Vietnam, March 28–April 3, 1999:											
Hon. Lane Evans	3/28	3/30	Vietnam		200.00						200.00
Commercial airfare							6,402.38				6,402.38
Hon. Loretta Sanchez	3/29	4/3	Vietnam		1,378.00				18.48		1,396.48
Commercial airfare							3,335.59				3,335.59
Mieke Y. Eoyang	3/28	4/3	Vietnam		1,656.00						1,656.00
Commercial airfare							7,451.80		337.01		7,788.81
Visit to Malta, Italy, Egypt, Belgium, Germany, Macedonia and United Kingdom: April 4–12, 1999:											
Hon. Floyd D. Spence	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Hon. Saxby Chambliss	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Hon. Lindsey Graham	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Andrew K. Ellis	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Maureen P. Cragin	4/4	4/6	Malta		464.00						464.00
	4/6	4/6	Italy		0.00						0.00
	4/6	4/8	Egypt		452.00						452.00
	4/8	4/8	Belgium		0.00						0.00
	4/8	4/9	Germany		206.00						206.00
	4/9	4/10	Macedonia		0.00						0.00
	4/10	4/12	United Kingdom		730.00						730.00
Visit to Austria, April 30–May 2, 1999:											
Hon. Curt Weldon	4/30	5/2	Austria		458.00						458.00
Hon. Neil Abercrombie	4/30	5/2	Austria		458.00						458.00
Hon. Jim Saxton	4/30	5/2	Austria		458.00						458.00
Hon. Roscoe G. Bartlett	4/30	5/2	Austria		458.00						458.00
Hon. Jim Gibbons	4/30	5/2	Austria		458.00						458.00
Hon. Joseph R. Pitts	4/30	5/2	Austria		458.00						458.00
Hon. Don Sherwood	4/30	5/2	Austria		458.00						458.00
David J. Trachtenberg	4/30	5/2	Austria		458.00						458.00
Visit to France, June 11–14, 1999:											
Andrew K. Ellis	6/11	6/14	France		1,154.65						1,154.65
Committee total					19,789.65		17,189.77		355.49		37,334.91

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD D. SPENCE, Chairman, July 30, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3, AND AUG. 13, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Amy Jensen	4/3	4/5	Korea		576.00						
	4/5	4/8	Australia		354.00						

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3, AND AUG. 13, 1999—Continued

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ron Lasch	4/8	4/11	New Zealand		259.00						
	4/3	4/5	Korea		576.00						
	4/5	4/8	Australia		354.00						
Lisa Boepple	4/8	4/11	New Zealand		259.00						
	8/7	8/13	Armenia, Azerbaijan		800.00						
Committee total					3,178.00						3,178.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DAN BURTON, Chairman, Sept. 22, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Charles T. Canady	4/7	4/9	Italy		538.00						538.00
	4/9	4/10	Belgium		232.00						232.00
	4/10	4/11	England		315.00						315.00
Commercial transportation							4,897.50				4,897.50
Hon. William D. Delahunt	6/11	6/14	Haiti		455.50		(³)				455.50
Committee total					1,540.50		4,897.50				6,438.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HENRY J. HYDE, Chairman, Aug. 6, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Chris Barton, Staff	3/28	4/9	Asia		2,572.00						2,572.00
Commercial Airfare							5,651.30				5,651.30
John Mills, Staff	4/5	4/10	Middle East		1,665.00						1,665.00
Commercial Airfare							5,167.78				5,167.78
Tom Newcomb, Staff	4/5	4/10	Middle East		1,665.00						1,665.00
Commercial Airfare							5,167.78				5,167.78
Catherine Eberwein, Staff	4/6	4/9	Asia		877.00						877.00
							(³)				0.00
Tom Newcomb, Staff	5/27	6/1	Europe		1,352.00						1,352.00
Commercial Airfare							4,746.53				4,746.53
Hon. Gary Condit	6/12	6/15	Europe		1,419.30		(³)				1,419.30
											0.00
Committee totals					9,550.30		20,733.39		0.00		30,283.69

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

PORTER J. GROSS, Chairman, July 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ITALY, INDIA, AND THE CZECH REPUBLIC, EXPENDED BETWEEN MAR. 29, AND APR. 5, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Richard A. Gephardt	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Robert Borski	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Nancy Pelosi	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Jim McDermott	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Rosa De Lauro	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Dan Miller	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Mark Foley	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Bill Delahunt	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Silvestre Reyes	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Mike Thompson	3/30	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00

October 18, 1999

CONGRESSIONAL RECORD—HOUSE

H10171

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ITALY, INDIA, AND THE CZECH REPUBLIC, EXPENDED BETWEEN MAR. 29, AND APR. 5, 1999—
Continued

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Steve Elmerdorf	4/3	4/5	Czech Republic		590.00						590.00
	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
Brett O'Brien	4/3	4/5	Czech Republic		590.00						590.00
	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
Kris Keller	4/30	4/5	Czech Republic		590.00						590.00
	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
Paul Berkowitz	4/3	4/5	Czech Republic		590.00						590.00
	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
Admiral John Eisol	4/3	4/4	Czech Republic		295.00						295.00
	3/29	3/30	Italy		276.00						276.00
	3/30	4/3	India		1,203.00						1,203.00
	4/3	4/5	Czech Republic		590.00						590.00
Committee total			Czech Republic		30,740.00						30,740.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

RICHARD A. GEPHARDT, Aug. 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO SCOTLAND AND GERMANY, EXPENDED BETWEEN SEPT. 1, AND SEPT. 7, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Speaker Hastert	9/1	9/4	Scotland	185	294.00						294.00
Nancy Johnson	9/1	9/4	Scotland	185	294.00						294.00
Porter Goss	9/1	9/4	Scotland	185	294.00						294.00
Rick Lazio	9/1	9/4	Scotland	185	294.00						294.00
Rob Portman	9/1	9/4	Scotland	185	294.00						294.00
Jim DeMint	9/1	9/4	Scotland	185	294.00						294.00
Scott Palmer	9/1	9/4	Scotland	185	294.00						294.00
Bill Inglee	9/1	9/4	Scotland	185	294.00						294.00
Ted VanderMeid	9/1	9/4	Scotland	185	294.00						294.00
Chirsty Surprenant	9/1	9/4	Scotland	185	294.00						294.00
Pete Jeffries	9/1	9/4	Scotland	185	294.00						294.00
Chris Scheve	9/1	9/4	Scotland	185	294.00						294.00
Brian Gunderson	9/1	9/4	Scotland	185	294.00						294.00
Dan Turton	9/1	9/4	Scotland	185	294.00						294.00
Bill Livingood	9/1	9/4	Scotland	185	294.00						294.00
Dwight Comedy	9/1	9/4	Scotland	185	294.00						294.00
Dr. John Eisol	9/1	9/4	Scotland	185	294.00						294.00
Dwight Comedy	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Dr. John Eisol	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Speaker Hastert	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Nancy Johnson	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Porter Goss	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Rick Lazio	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Rob Portman	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Jim DeMint	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Scott Palmer	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Bill Inglee	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Ted VanderMeid	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Christy Surprenant	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Pete Jeffries	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Chris Scheve	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Brian Gunderson	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Dan Turton	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Bill Livingood	9/4	9/7	Germany	463.75	253.00		156.47				409.47
Committee total											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

J. DENNIS HASTERT, Sept. 30, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO TAIWAN, THAILAND, AUSTRALIA, AND NEW ZEALAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 8, AND AUG. 20, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Chaplain James D. Ford	8/8	8/10	Taiwan		530.00						530.00
	8/10	8/12	Thailand		498.00						498.00
	8/13	8/17	Australia		1,078.67						1,078.67
	8/17	8/20	New Zealand		713.19						713.19
Committee total					2,819.86						2,819.86

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES D. FORD, Sept. 22, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SPAIN AND ITALY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 9, AND AUG. 14, 1999

Name of member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Theodore J. Van Der Meid ³	8/9	8/11	Spain		847.00						847.00
	8/11	8/14			990.00						990.00
Commercial airfare							5,101.69				5,101.69
Committee total											6,938.69

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Purpose: Review digitization and electronic distribution activities or various National and Institutional Libraries and archives; and to discuss with Spanish and Italian officials possibilities of sharing such technologies and activities with the U.S. Library of Congress.

THEODORE J. VAN DER MEID, Oct. 8, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

4794. A letter from the Administrator, Food and Nutrition Service, Department of Agriculture, transmitting the Department's final rule—School Nutrition Service: Nondiscretionary Technical Amendments (RIN: 0584-AC01) received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

4795. A communication from the President of the United States, transmitting the request and availability of appropriations to enable the Department of Health and Human Services' Low Income Home Energy Assistance Program to support the needs of New Jersey in the wake of Hurricane Floyd; (H. Doc. No. 106-144); to the Committee on Appropriations and ordered to be printed.

4796. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Congressional Medal of Honor [DFARS Case 98-D304] received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

4797. A letter from the Director, Defense Procurement, Department of Defense, transmitting the Department's final rule—Defense Federal Acquisition Regulation Supplement; Brand Name or Equal Purchase Descriptions [DFARS Case 99-D023] received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

4798. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Approval and Promulgation of State Implementation Plan: Alaska [AK21-1709; FRL-6450-8] received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

4799. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Final Flood Elevation Determinations—received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

4800. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Changes in Flood Elevation Determination [Docket No. FEMA-7296] received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

4801. A letter from the General Counsel, Federal Emergency Management Agency, transmitting the Agency's final rule—Final Flood Elevation Determinations—received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Banking and Financial Services.

4802. A letter from the Director, Corporate Policy and Research Department, Pension Benefit Guaranty Corporation, transmitting the Corporation's final rule—Allocation of Assets in Single-Employer Plans; Interest Assumptions for Valuing Benefits—received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Education and the Workforce.

4803. A letter from the Deputy Executive Secretary to the Department, Department of Health and Human Services, transmitting the Department's final rule—Human Drugs and Biologics; Determination That Informed Consent is NOT Feasible or Is Contrary to the Best Interests of Recipients; Revocation of 1990 Interim Final Rule; Establishment of New Interim Final Rule [Docket No. 90N-0302] (RIN: 0910-A89) received October 5, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

4804. A letter from the Director, Office of Congressional Affairs, Office of the Secretary, Nuclear Regulatory Commission, transmitting the Commission's final rule—Final Standard Review Plan—received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

4805. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting a report entitled "Audit of Public Service Commission Agency Fund for Fiscal Year 1998," pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

4806. A letter from the Executive Director, Committee For Purchase From People Who Are Blind Or Severely Disabled, transmitting the Committee's final rule—Additions to the Procurement List—received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

4807. A letter from the District of Columbia Auditor, Office of the District of Columbia Auditor, transmitting a report entitled "Audit of Advisory Neighborhood Commission 3E for the period October 1, 1995 through September 30, 1998"; to the Committee on Government Reform.

4808. A letter from the General Counsel, Office of Management and Budget, transmitting the Office's final rule—Prompt Payment (RIN: 0348-AB47) received October 5, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

4809. A letter from the Director, Retirement and Insurance Service, Office of Insurance Programs, Office of Personnel Management, transmitting the Office's final rule—Federal Employee's Group Life Insurance Program: Court Orders (RIN: 3206-A149) received October 12, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

4810. A letter from the Acting Director, Office of Sustainable Fisheries, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule—Fisheries of the Exclusive Economic Zone

Off Alaska; Pacific Cod by Vessels Catching Pacific Cod for Processing by the Offshore Component in the Central Regulatory Area of the Gulf of Alaska [Docket No. 990304062-9062-01; I.D. 100599B] received October 13, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

4811. A letter from the Chief, Regulations Branch, Customs Service, Department of the Treasury, transmitting the Department's final rule—Interest On Underpayments And Overpayments of Customs Duties, Taxes, Fees And Interest [T.D. 99-74] (RIN: 1515-AB76) received October 8, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

4812. A letter from the Chief, Regulations Branch, Customs Service, Department of the Treasury, transmitting the Department's final rule—Flights To And From Cuba [T.D. 99-71] (RIN: 1515-AC51) received October 4, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

4813. A letter from the Chief, Regulations Unit, Internal Revenue Service, transmitting the Service's final rule—Administrative, Procedural, and Miscellaneous [Rev. Proc. 99-38] received October 5, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Ways and Means.

4814. A letter from the Health Affairs, Assistant Secretary of Defense, transmitting a report regarding the appropriate health care for Gulf War veterans who suffer from a Gulf War illness; jointly to the Committees on Veterans' Affairs and Armed Services.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

[Filed on October 15, 1999]

Mr. COBLE: Committee on the Judiciary. H.R. 1714. A bill to facilitate the use of electronic records and signatures in interstate or foreign commerce; with an amendment (Rept. 106-341, Pt. 2). Referred to the Committee of the Whole House on the State of the Union.

Mr. GOODLING: Committee on Education and the Workforce. H.R. 2300. A bill to allow a State to combine certain funds to improve the academic achievement of all its students; with an amendment (Rept. 106-386). Referred to the Committee of the Whole House on the State of the Union.

[Filed on October 18, 1999]

Mr. YOUNG of Alaska: Committee on Resources. H.R. 1753. A bill to promote the research, identification, assessment, exploration, and development of methane hydrate resources, and for other purposes; with an amendment (Rept. 106-377 Pt. 2). Referred to the Committee of the Whole House on the State of the Union.